



# FUNDING COMMITMENT DECISION LETTER (Funding Year 2011: 07/01/2011 - 06/30/2012)

December 12, 2012

TOBY SYKES SOUTH CITY PREPARATORY ACADEMY PO BOX 1426 LAWRENCE, KS 66044

Re: Form 471 Application Number: 815727 Billed Entity Number (BEN): 16063596 Billed Entity FCC RN: 0020711800 Applicant's Form Identifier: SCPA-FY 2011

Thank you for your Funding Year 2011 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$15,355.91 is "Denied."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

### NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
   Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) as products and services are being delivered and billed

### TO APPEAL THIS DECISION:

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

- Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
- 2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:

Appellant name,

- Applicant name and service provider name, if different from appellant, Applicant BEN and Service Provider Identification Number (SPIN),

Form 471 Application Number 815727 as assigned by USAC, "Funding Commitment Decision Letter for Funding Year 2011," AND

The exact text or the decision that you are appealing.

Schools and Libraries Division - Correspondence Unit 30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685 Visit us online at: www.usac.org/sl

- 3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
- 4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
- 5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal Schools and Libraries Division - Correspondence Unit 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

#### OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to our website for more information.

## NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division Universal Service Administrative Company

FCDL/Schools and Libraries Division/USAC

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# FUNDING COMMITMENT REPORT Billed Entity Name: SOUTH CITY PREPARATORY ACADEMY BEN: 16063596

Funding Year: 2011

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 815727 Funding Request Number: 2224379 Funding Status: Not Funded

Category of Service: Telecommunications Service Form 470 Application Number: 136930000915939

SPIN: 143006742

Service Provider Name: Sprint Spectrum, L.P.

Contract Number: N/A Billing Account Number: N/A

Multiple Billing Account Numbers: N Service Start Date: 07/01/2011

Service End Date: N/A Contract Award Date: 03/24/2011 Contract Expiration Date: 06/30/2013

Site Identifier: 16063596

Number of Months Recurring Service Provided in Funding Year: 12 Annual Pre-discount Amount for Eligible Recurring Charges: \$5,937.72 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00 Pre-discount Amount: \$5,937.72

Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: The FCC Form 470 associated with this FRN contains service provider contact information. Specifically, the following contact information: phone and fax number matches the contact information for the service provider, Moore Computing, LLP SPIN 143022721. A competitive bidding violation occurs when a service provider associated with a FCC Form 470 participates in the competitive bidding process. Therefore, funding is denied.

FCDL Date: 12/12/2012 Wave Number: 072

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013

Consultant Name: TOBY SYKES

Consultant Number (CRN): 16024804

Consultant Employer: eRate Solutions, L.L.C.



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### FUNDING COMMITMENT REPORT Billed Entity Name: SOUTH CITY PREPARATORY ACADEMY BEN: 16063596 Funding Year: 2011

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 815727 Funding Request Number: 2233093

Funding Status: Not Funded

Category of Service: Telecommunications Service Form 470 Application Number: 136930000915939

SPIN: 143030766

Service Provider Name: Windstream Communications, Inc.

Contract Number: 4228051

Billing Account Number: 4228051 Multiple Billing Account Numbers: N Service Start Date: 07/01/2011 Service End Date: N/A Contract Award Date: 03/24/2011

Contract Expiration Date: 06/30/2014

Site Identifier: 16063596
Number of Months Recurring Service Provided in Funding Year: 12 Annual Pre-discount Amount for Eligible Recurring Charges: \$9,935.52 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00

Pre-discount Amount: \$9,935.52
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$0.00 - Bidding Violation

Funding Commitment Decision: \$0.00 - Bludding violation
Funding Commitment Decision Explanation: MR1: The amount of the funding request was
changed from \$827.96 to \$644.25 to remove the ineligible product of Polycom 5xx @
\$140. <><><>> DR1: The FCC Form 470 associated with this FRN contains service
provider contact information. Specifically, the following contact information: phone
and fax number matches the contact information for the service provider, Moore Computing, LLP SPIN 143022721. A competitive bidding violation occurs when a service provider associated with a FCC Form 470 participates in the competitive bidding process. Therefore, funding is denied.

FCDL Date: 12/12/2012 Wave Number: 072

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013

Consultant Name: TOBY SYKES

Consultant Number (CRN): 16024804

Consultant Employer: eRate Solutions, L.L.C.

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# FUNDING COMMITMENT REPORT Billed Entity Name: SOUTH CITY PREPARATORY ACADEMY BEN: 16063596

Funding Year: 2011

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 815727 Funding Request Number: 2233182

Funding Status: Not Funded

Category of Service: Internet Access
Form 470 Application Number: 136930000915939

SPIN: 143005817

Service Provider Name: Charter Communications Contract Number: 201103241618054

Billing Account Number: N/A Multiple Billing Account Numbers: N

Service Start Date: 07/01/2011

Service End Date: N/A Contract Award Date: 03/24/2011

Contract Expiration Date: 06/30/2013

Site Identifier: 16063596

Number of Months Recurring Service Provided in Funding Year: 12 Annual Pre-discount Amount for Eligible Recurring Charges: \$1,139.88 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$49.00

Pre-discount Amount: \$1,188.88

Discount Percentage Approved by the USAC: 90% Funding Commitment Decision: \$0.00 - Bidding Violation

Funding Commitment Decision Explanation: The FCC Form 470 associated with this FRN contains service provider contact information. Specifically, the following contact information: phone and fax number matches the contact information for the service provider, Moore Computing, LLP SPIN 143022721. A competitive bidding violation occurs when a service provider associated with a FCC Form 470 participates in the competitive bidding process. Therefore, funding is denied.

FCDL Date: 12/12/2012 Wave Number: 072

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013

Consultant Name: TOBY SYKES

Consultant Number (CRN): 16024804

Consultant Employer: eRate Solutions, L.L.C.

